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Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
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Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
State University Construction Fund	COC0011	\$412,900.00	\$158,350.00	03/01/2022	03/01/2028	Financial and compliance audit services	Construction - Miscellaneous	04/27/2022
State University of New York - System Administration	C003654	\$1,594,060.00	\$1,540,665.00	09/10/2020	09/09/2024	Tax filing and independent audit services	Consultant - Audit, Accounting, Actuarial And Related Services	08/04/2020
State University of New York - System Administration	C002757	\$1,896,948.00	\$1,827,167.00	09/10/2015	09/09/2020	AUDIT AND TAX SERVICES	Consultant - Audit, Accounting, Actuarial And Related Services	09/10/2015
Workers' Compensation Board	C140397	\$750,000.00	\$240,414.00	01/11/2021	01/10/2025	On-call performance and operational claims review service - primary	Consultant - Audit, Accounting, Actuarial And Related Services	01/11/2021
Workers' Compensation Board	C140388	\$1,200,000.00	\$163,055.50	07/28/2020	07/27/2024	Financial advisory services on-call professional services - lot 1	Consultant - Audit, Accounting, Actuarial And Related Services	07/28/2020
Division of the Lottery	C090006	\$921,178.44	\$921,178.44	03/01/2010	01/31/2013	CERTIFIED PUBLIC ACCOUNTING SERVICES	Consultant - Audit, Accounting, Actuarial And Related Services	03/15/2010
Gaming Commission	C090006	\$1,536,169.03	\$1,514,013.63	02/01/2013	06/30/2016	Certified Public Accounting Services	Consultant - Audit, Accounting, Actuarial And Related Services	02/20/2013

Gaming Commission	C150022	\$1,409,408.00	\$1,390,474.02	07/01/2016	05/31/2021	Observation of Studio Drawings and Ball Weight Certification	Consultant - Audit, Accounting, Actuarial And Related Services	09/12/2016
Gaming Commission	C202102V2	\$1,823,570.00	\$932,752.96	06/01/2021	05/31/2026	Observation of Studio Drawings and Ball Weight Certification	Consultant - Audit, Accounting, Actuarial And Related Services	05/07/2021
Division of the Budget	C000389	\$2,000,000.00	\$755,453.34	08/01/2008	07/31/2013	ACCOUNTING AUDITING SERVICES - PRIMARY	Consultant - Audit, Accounting, Actuarial And Related Services	08/30/2011
Division of the Budget	C000428	\$3,500,000.00	\$1,979,259.75	08/01/2013	07/31/2018	Accounting and Auditing services (primary award)	Consultant - Audit, Accounting, Actuarial And Related Services	09/05/2013
Division of the Budget	C000400	\$5,300,865.00	\$5,300,361.86	03/01/2011	02/29/2016	AUDIT SERVICES FOR THE FEDERAL SINGLE AUDIT	Consultant - Audit, Accounting, Actuarial And Related Services	02/24/2011
Division of the Budget	C000427	\$186,124.00	\$179,727.00	08/01/2013	07/31/2018	Consulting Service to Assist with Compliance with Federal Cash Management Improvement Act of 1990	Consultant - Audit, Accounting, Actuarial And Related Services	01/17/2014
Division of the Budget	C000459	\$215,410.00	\$215,410.00	08/15/2019	08/14/2024	Services related to the Federal Cash Management Improvement Act	Consultant - Audit, Accounting, Actuarial And Related Services	12/20/2019
Division of the Budget	C000387	\$368,200.00	\$212,375.00	08/01/2008	07/31/2013	SERVICES RELATING TO THE STATE COMPLIANCE WITH THE FEDERAL "CASH MANAGEMENT IMPROVEMENT ACT OF 1990"	Consultant - Audit, Accounting, Actuarial And Related Services	10/23/2008
Division of the Budget	C000444	\$7,006,729.00	\$7,006,729.00	03/01/2016	03/31/2021	Federal Single Audit Service Fiscal Years Ending 3/31/2016 - 2020	Consultant - Audit, Accounting, Actuarial And Related Services	05/17/2016

Division of the Budget	C000467	\$7,678,600.00	\$4,488,075.00	03/01/2021	02/28/2026	Federal single audit services	Consultant - Audit, Accounting, Actuarial And Related Services	12/09/2021
City University Accounting Office	C141702	\$3,544,157.00	\$3,483,614.30	05/01/2014	04/30/2019	Consolidated Financial Statements Audit and Tax Services	Consultant - Audit, Accounting, Actuarial And Related Services	07/08/2014
City University Accounting Office	NMP6001	\$6,352,711.00	\$6,208,464.00	05/01/2005	04/30/2014	CONSOLIDATED FINANCIAL STATEMENTS AUDIT	Consultant - Audit, Accounting, Actuarial And Related Services	08/18/2010
Department of Health	C030272	\$2,075,242.00	\$2,075,242.00	07/03/2015	09/30/2020	Independent External Financial & Programmatic Auditing Services for DOH Marketplace	Consultant - Audit, Accounting, Actuarial And Related Services	07/03/2015
Department of Health	C031812	\$5,401,890.00	\$5,401,890.00	01/01/2016	12/31/2018	OHIP Disproportionate Share Hospital Audits	Consultant - Audit, Accounting, Actuarial And Related Services	09/09/2016
Department of Health	C035353	\$2,388,165.00	\$1,409,442.00	07/01/2020	06/30/2025	Independent external financial and programmatic auditing services for DOH Marketplace	Consultant - Audit, Accounting, Actuarial And Related Services	02/18/2021
Department of Health	C022186	\$43,828,000.00	\$42,265,981.21	07/01/2007	06/30/2013	HCRA COMPLIANCE AUDITS	Consultant - Audit, Accounting, Actuarial And Related Services	02/28/2008
Department of Health	C027852	\$13,521,372.00	\$13,521,372.00	04/16/2012	07/15/2017	Institutional Cost Report Audit	Consultant - Audit, Accounting, Actuarial And Related Services	05/22/2012
Department of Health	C028608	\$90,800,000.00	\$90,784,998.07	04/01/2013	07/31/2017	HCRA Performance Audits	Consultant - Audit, Accounting, Actuarial And Related Services	09/27/2013

Department of Health	CMS06AC	\$8,142,745.00	\$8,142,744.00	07/01/2010	06/30/2014	AUDIT SERVICES RELATED TO MEDICARE AND MEDICAID	Consultant - Audit, Accounting, Actuarial And Related Services	08/04/2010
Department of Health	C036756	\$24,597,732.08	\$3,226,224.75	05/15/2022	05/14/2027	Health Care Reform Act performance audits	Consultant - Audit, Accounting, Actuarial And Related Services	06/13/2022
Department of Health	C029347	\$25,541,166.00	\$25,541,166.00	07/01/2015	03/31/2022	Health Care Reform Act Performance Audits	Consultant - Audit, Accounting, Actuarial And Related Services	06/15/2015
Department of Health	C034142	\$10,100,575.00	\$8,725,326.94	01/01/2019	12/31/2023	Disproportionate Share Hospital Audits	Consultant - Audit, Accounting, Actuarial And Related Services	05/24/2019
Department of Health	C033852	\$36,560,900.00	\$27,296,760.32	03/01/2019	02/29/2024	Performance Audit Services	Consultant - Audit, Accounting, Actuarial And Related Services	03/12/2019
Office For People with Developmental Disabilities	C0SCO0008	\$1.00	\$0.00	01/01/2018	12/31/2022	Lot 4 Ad Hoc Services - Accounting, Auditing and Consulting Services	Consultant - Audit, Accounting, Actuarial And Related Services	05/04/2018
Office For People with Developmental Disabilities	C0SCO0007	\$4,978,757.58	\$1,022,586.43	01/01/2018	12/31/2023	Lots 2,3-Review of Voluntary Agencies' CFRs, Billing and Claiming Audits of Medicaid Funded Services	Consultant - Audit, Accounting, Actuarial And Related Services	05/04/2018
Long Island Power Authority	C000910	\$1,500,000.00	\$0.00	03/06/2018	03/05/2023	Internal Audit Co-Sourcing Services	Consultant - Audit, Accounting, Actuarial And Related Services	03/06/2018
Long Island Power Authority	C000825	\$4,025,350.00	\$0.00	01/01/2015	12/31/2019	Independent Audit Services	Consultant - Audit, Accounting, Actuarial And Related Services	02/03/2015

Long Island Power Authority	C000529	\$2,000,000.00	\$0.00	09/12/2008	09/11/2012	AGREEMENT FOR AUDITING SERVICES	Consultant - Audit, Accounting, Actuarial And Related Services	04/15/2009
Long Island Power Authority	C000952	\$4,602,000.00	\$0.00	10/01/2019	09/30/2024	Internal Financial Audit Services	Consultant - Audit, Accounting, Actuarial And Related Services	11/01/2019
Long Island Power Authority	C000517	\$5,352,350.00	\$0.00	07/15/2008	04/14/2015	AUDITING SERVICES	Consultant - Audit, Accounting, Actuarial And Related Services	01/30/2009
Department of Financial Services	C100266	\$220,000.00	\$174,023.71	03/30/2006	03/29/2011	OVERSEAS CONSULTANT	Consultant - Audit, Accounting, Actuarial And Related Services	03/30/2006
State University Construction Fund	C005360	\$135,090.00	\$135,090.00	03/28/2008	03/28/2011	SUCF FINANCIAL AND COMPLIANCE AUDIT	Consultant - Audit, Accounting, Actuarial And Related Services	03/21/2008
State University Construction Fund	C005797	\$133,880.00	\$0.00	03/10/2011	03/10/2014	FINANCIAL AND COMPLIANCE AUDITING SERVICES	Consultant - Audit, Accounting, Actuarial And Related Services	03/23/2011
Higher Education Services Corporation	C112022	\$703,545.00	\$689,458.00	01/01/2009	12/31/2013	AUDITING SERVICES FOR THE FEDERAL FAMILY EDUCATION LOAN PROGRAM (FFELP)	Consultant - Audit, Accounting, Actuarial And Related Services	03/02/2009
Higher Education Services Corporation	C112371	\$876,100.00	\$876,100.00	01/01/2019	12/31/2023	Annual Auditing Services	Consultant - Audit, Accounting, Actuarial And Related Services	04/01/2019
Higher Education Services Corporation	C112283	\$860,562.00	\$860,562.00	01/01/2014	12/31/2018	Audit Services	Consultant - Audit, Accounting, Actuarial And Related Services	04/25/2014

Office of the State Comptroller	C000952	\$10,126,722.00	\$10,126,722.00	10/01/2014	10/31/2020	ANNUAL FINANCIAL STATEMENT AUDITS	Consultant - Audit, Accounting, Actuarial And Related Services	12/03/2014
Office of the State Comptroller	C000878	\$6,264,100.00	\$6,263,581.00	10/01/2009	09/30/2014	ANNUAL FINANCIAL STATEMENTS AND EMEDNY AUDIT	Consultant - Audit, Accounting, Actuarial And Related Services	03/24/2010
Office of the State Comptroller	C001119	\$9,712,910.00	\$5,895,400.00	10/01/2020	09/30/2025	Professional auditing services for New York State annual financial statements and eMedNY	Consultant - Audit, Accounting, Actuarial And Related Services	01/19/2021
Environmental Facilities Corporation	C201101	\$269,888.00	\$66,711.59	04/01/2011	03/31/2014	AUDIT SERVICES CONTRACT	Consultant - Audit, Accounting, Actuarial And Related Services	08/02/2011
Division of the Budget	C000423	\$2,207,188.00	\$2,207,188.00	01/03/2013	09/30/2014	Independent Validation & Verification for NY E-Licensing Project	Consultant - Information And Technology Solutions And Services	02/14/2013
Department of Health	C024885	\$458,360.00	\$458,360.00	12/01/2008	11/30/2013	SOFTWARE DEVELOPMENT & MODIFICATIONS FOR THE PRIMARY & ACUTE REIMBURSEMENT/ICR SYSTEM	Consultant - Information And Technology Solutions And Services	07/23/2010
Division of the Budget	CM3006	\$0.00	\$0.00	11/01/2017	10/31/2022	Business Transformation Services	Consultant - Information And Technology Solutions And Services	03/22/2018